

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT BRET ALLAIN CAMPAIGN
COMMITTEE INC
101 Jackson St.
Franklin, LA 70538

2. Office Sought (Include title of office as well)

Senate
District
21

OFFICE USE ONLY

Report Number: 17858

Date Filed: 1/15/2010

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
414 Main St
Franklin, LA 70538

7. Full Name and Address of Treasurer

RANDY P BATTAGLIO
P O Box 698
Baldwin, LA 70538

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of January, 2010.

David H. Stiel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-828-5867

Daytime Telephone

Randy P. Battaglio

Signature of Treasurer

337-828-0580

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DAVID H STIEL III
P O Drawer 602
Franklin, LA 70538

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 90,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 92,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,115.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,115.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 92,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,115.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 67,284.60

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALLACE CARLINE P O Box 2443 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2009	\$2,400.00	\$0.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MR. ROBERT LALLAIN II 5250 Chitimacha Trail Jeanerette, LA 70544	2. a. Date* <u>10/1/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>90,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	11/12/2009	CLERICAL WORK	\$ 337.50
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	12/04/2009	CLERICAL WORKER NOVEMBER	\$ 975.00
LESLIE ALEXANDER 418 RAILROAD ST CARENCRO, LA 70520	12/07/2009	REIMBURSE FOR GAS RUN ERRANDS FOR CAMPAIGN	\$ 50.00
LESLIE ALEXANDER 418 RAILROAD ST CARENCRO, LA 70520	12/14/2009	WEBSITE COPY AND TRAVEL CHARGES	\$ 425.00
LESLIE ALEXANDER 418 RAILROAD ST CARENCRO, LA 70520	12/21/2009	CAMPAIGN WEBSITE COPY EDITINGETC	\$ 125.00
KIM ALLAIN 5250 CHITIMACHA TRAIL JEANERETTE, LA 70544	12/07/2009	REIMBURSE FOR INVITATIONS AND SUPPLIES FOR REPUBLICAN WOMEN RECEPTION	\$ 478.39
AMERICAN PETROLEUM INSTITUTE P O BOX 1784 MORGAN CITY, LA 70381	11/04/2009	DONATION	\$ 35.00
AT&T P O Box 105503 Atlanta, GA 30348	10/21/2009	PHONE SYSTEM CAMP HQ	\$ 205.00
3. SUBTOTAL (optional)			\$2,630.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P O Box 105503 Atlanta, GA 30348	10/28/2009	Telephone service Campaign Office	\$ 267.97
AT&T P O Box 105503 Atlanta, GA 30348	11/05/2009	PHONES HQ	\$ 107.42
AT&T P O Box 105503 Atlanta, GA 30348	11/16/2009	PHONE HQ	\$ 195.61
AT&T P O Box 105503 Atlanta, GA 30348	11/16/2009	PHONE & FAX LINES HQ	\$ 84.88
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	11/09/2009	CELL PHONE CAMPAIGN	\$ 164.68
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	12/04/2009	CELL PHONE SERVICE DEC	\$ 126.38
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	12/14/2009	MOBILE PHONES CAMPAIGN	\$ 62.70
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	12/14/2009	MOBILE PHONES CAMPAIGN	\$ 63.02
3. SUBTOTAL (optional)			\$1,072.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	10/09/2009	Alarm System Campaign Office	\$ 399.00
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	12/04/2009	SECURITY HQ	\$ 36.95
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	12/28/2009	ALARM SYST. CAMP HQ	\$ 36.95
BAYOU TECHE BLACK BEAR FESTIVAL P O BOX 567 FRANKLIN, LA 70538	11/04/2009	DONATION	\$ 75.00
BOY SCOUTS OF AMERICA 2266 S. COLLEGE RD SUITE E LAFAYETTE, LA 70508	12/07/2009	DONATION	\$ 150.00
FAITH BROUSSARD 201 YELLOW BAYOU RD FRANKLIN, LA 70538	12/02/2009	CAKE FOR REP. WOMEN RECEPTION	\$ 225.00
CHARLOTTE BELL 2504 Maple St. Morgan City, LA 70381	10/26/2009	Clerical work	\$ 350.00
CHARLOTTE BELL 2504 Maple St. Morgan City, LA 70381	11/09/2009	CLERICAL WORKER HQ	\$ 560.00
3. SUBTOTAL (optional)			\$1,832.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLOTTE BELL 2504 Maple St. Morgan City, LA 70381	11/19/2009	CLERICAL WORKER	\$ 520.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	10/07/2009	Rent Expense Campaign Office	\$ 1,295.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	10/26/2009	RENT CAMP HQ	\$ 750.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	12/18/2009	RENT CAMPAIGN HQ DEC 2009	\$ 750.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	12/21/2009	RENT CAMP HQ JAN 2010	\$ 750.00
CAFE JO JO'S 624 FRONT ST MORGAN CITY, LA 70380	11/16/2009	MEETING WITH OFFICIALS	\$ 54.44
CAMERON B.SIMMONS 1440 MAIN ST JEANERETTE, LA 70544	12/28/2009	ARTICLES OF INCORPORATION FILING FEES	\$ 81.00
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	11/16/2009	UTILITIES CAMP HQ	\$ 246.72
3. SUBTOTAL (optional)			\$4,447.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	12/14/2009	UTILITIES CAMP. HQ	\$ 28.69
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	11/04/2009	UTILITES HQ	\$ 31.87
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	12/04/2009	UTILITIES HQ	\$ 31.87
CLECO P O Box 6900 Alexandria, LA 71306	10/15/2009	Utilities Campaign Office	\$ 186.87
CLECO P O Box 6900 Alexandria, LA 71306	11/04/2009	UTILITIES HQ	\$ 68.44
CLECO P O Box 6900 Alexandria, LA 71306	12/04/2009	UTILITIES HQ	\$ 25.41
CURT BOUDREAUX INC P O BOX 422 GOLDEN MEADOWS, LA 70357	12/18/2009	CAMPAIGN ANNOUNCEMENT PUBLIC RELATIONS	\$ 800.00
CAMPAIGN FINANCE P O Box 4368 Baton Rouge, LA 70821	10/06/2009	Initial Filing Fees	\$ 100.00
3. SUBTOTAL (optional)			\$1,273.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	10/15/2009	Utilities Campaign Office	\$ 147.58
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	11/04/2009	UTILITIES HQ	\$ 71.80
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	12/04/2009	UTILITIES HG	\$ 109.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	12/07/2009	UTILITIES HQ DEC	\$ 45.81
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	12/28/2009	UTILITIES CAMP HQ	\$ 84.00
D AND R RENTALS INC 701 Main St. Franklin, LA 70538	10/23/2009	Office Furniture	\$ 699.84
DELL INC 1 DELL WAY ROUND ROCK, TX 78682	11/13/2009	COMPUTERS FOR CAMPAIGN HQ	\$ 1,937.53
DESIGNER BUSINESS CARDS 908 FRONT ST MORGAN CITY, LA 70380	11/09/2009	BUSINESS CARDS CAMPAIGN	\$ 105.30
3. SUBTOTAL (optional)			\$3,200.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DESIGNER BUSINESS CARDS 908 FRONT ST MORGAN CITY, LA 70380	12/07/2009	STATIONARY FOR CAMPAIGN	\$ 196.54
FRANKLIN BANNER TRIBUNE 115 WILSON ST FRANKLIN, LA 70538	11/19/2009	PAPER SUBSCRIPTION 1 YR	\$ 73.00
GULFLAND OFFICE SUPPLY P O BOX 2665 MORGAN CITY, LA 70381	11/04/2009	OFFICE SUPPLIES HQ	\$ 291.68
KIM HULEY'S FINE WINES 2851 JOHNSON ST. LAFAYETTE, LA 70503	11/19/2009	WINE FOR REPUBLICAN WOMENS RECEPTION	\$ 1,208.69
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	12/04/2009	CLERICAL WORKER	\$ 245.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	12/18/2009	REIMBURSEMENT OF OFFICE SUPPLIES	\$ 325.85
DAWN LUGZCZAK 3007 SCHWING RD NEW IBERIA, LA 70560	12/02/2009	FLOWERS FOR REPUBLICAN WOMEN RECEPTION	\$ 78.25
MACFRIENDS 2851 JOHNSTON ST LAFAYETE, LA 70503	12/02/2009	SUPPLIES FOR REPUBLICAN WOMEN RECEPTION	\$ 968.75
3. SUBTOTAL (optional)			\$3,387.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MACFRIENDS 2851 JOHNSTON ST LAFAYETE, LA 70503	12/18/2009	CAMPAIGN SOFTWARE TRAINING AND CONFIGURATION	\$ 1,875.00
MAR DESIGNS 2710 40TH ST MERIDIAN, MS 39305	12/11/2009	CAMPAIGN LOGO DESIGN	\$ 75.00
MARKETCIRCLE SALES 30 CENTRUIAN DR MARKHAM, NC 60428	11/24/2009	SUPPLIES FOR REPUBLICAN WOMEN RECEPTION	\$ 546.98
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	10/29/2009	LAWN SERVICE CAMP HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	11/04/2009	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	12/04/2009	LAWN SERVICE HQ	\$ 20.00
ROUSES STORE 2900 E. MILTON AVE YOUNGSVILLE, LA 70592	11/24/2009	SUPPLIES FOR REPUBLICAN WOMEN RECEPTION	\$ 47.40
NANCY SIMON 306 EDGEWATER DR NEW IBERIA, LA 70563	12/04/2009	FOOD FOR REPUBLICAN WOMENS RECEPTION	\$ 81.28
3. SUBTOTAL (optional)			\$2,685.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	11/30/2009	WEBSITE FOR CAMPAIGN	\$ 1,728.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	11/30/2009	WEBSITE DOMAIN REGISTRATION	\$ 217.07
THE BAYOU JOURNAL P O BOX 695 PIERRE PART, LA 70339	12/07/2009	PAPER SUBSCRIPTION	\$ 18.00
TRAIL BLAZER CAMPAIGN SERVICES INC 5115 EXCEISIOR BLVD#103 MINNAPOLIS, MN 55416	11/12/2009	CAMPAIGN SOFTWARE	\$ 2,400.00
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	11/17/2009	POSTAGE	\$ 133.79
WHITNEY NATIONAL BANK 414 Main St Franklin, LA 70538	10/06/2009	Checks & Deposit Slips	\$ 69.25
WHITNEY NATIONAL BANK 414 Main St Franklin, LA 70538	11/17/2009	DELUXE CHECKS PRINTED	\$ 18.25
3. SUBTOTAL (optional)			\$4,584.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,115.40

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